SBL-No.185/16-17

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) Date.....2016

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P-0190** **Work Code: 010-17-000004** **Est.Cost: 24.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads at Raja Beedi and Doddabommasandra in Ward No. 10 (Doddabommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Executive Engineer, Karnataka Rural Infrastructure Development Limited, # 119, 11th Cross Road, Silvestra Arched, 3rd Floor, East Park Road, Malleshwaram, Bangalore - 03.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/109/2016-17** **Dated: 19.08.2016**

Certified that the measurements were taken by me on 27/10/16 and recorded of **Pages** 19 2232 – 240 **to**

of measurement Book No. 1923 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 28/10/16 and found correct. The work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	23.99097-00
	adjusted towards cash advance recovery of	
	b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	ST - 47982-00 VAT - 9596-00 Cess - 23991-00 CSF - 2399-00 LR - 27982-00 FSD - 119955-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Adj - 318273-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	20,80,824-00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum 23,99,097-00
(in final settlement of all demands)

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

(For use in the Office)

318273-00

Stamp

20,80,824-00

Witness
1.
2.

Dated Signature of Contractor

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Paid by me by Cheque No. Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment **Executive Engineer** 28/11/16

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	KSRRB M600-6: cement concrete pavement, construction unreinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with 43 grade cement or any other type as per clause 1051.2.2M20/M30 at 380/450 kg per cum, coarse and fine aggregate conforming to IS: 383, maximum size of coarse aggregate not exceeding 25mm, mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including leveling the form work as per drawing,), spreading the concrete with shovels, rackers compacted using needle, scred and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved curing compound, finishing to lines and grade as per drawing complete as per specification **M20 (at 300 kg per cum coarse aggregate @ 0.69 cum and fine aggregates @ 0.43 cum)** etc complete as per specifications and directions of	Cum
4	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. **From 0.00 to 11.90 Km** etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	
	Add 8% Service charge to KRIDL	
	Add 1% ~~Third Party Inspection Charge~~	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Radha
AE

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Cum	-	-	227.79	83.16	18943.00	227.79	18943.00	
Cum	-	-	213.12	5070.60	1080646.00	213.12	1080646.00	
Cum	-	-	177.60	5287.68	939092.00	177.60	939092.00	
Sqm	-	-	1420.80	97.20	138102.00	1420.80	138102.00	
Cum	-	-	227.79	106.34	24223.00	227.79	24223.00	
					2201006.00		**2201006.00**	
					176080.48		**176080.48**	
					22010.06		**22010.06**	
					2399096.54		**2399096.54**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97